PG-73893

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338[illegible]
Cell : 79895961[illegible]

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Summit Sales LLP

Address :

GSTIN No : 36ACQFS2044C1Z7

State : T.S State Code : 36

Invoice No. : 612

Invoice Date : 20/1/21

DC No. :

State : Telangana State Code : 3[illegible]

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	Acid.		60 Box	15/-		900=00	
2)	Lizol 500 mL (Dazal)		48 Box	76/-		3648=00	
3)	Co, lo, Brooms.		200 nos	15/-		B	3000=00
4)	Harpic 500mL (Crew)		48 nos	72/-		3456=00	
5)	Scented Phenile.		40 Box	45/-		1800=00	
6)	Vim bar. Tub.		24 nos	40/-		960=00	
7)	Wheel.		30 Pac	22/-		660=00	
8)	Mop Stick.		20 nos	120/-		2400=00	
9)	Air Freshner.		24 nos	80/-		1920=00	
10)	S/Brooms.		50 nos	50/-			2500=00
11)	Crew glass clean		48 nos	72/-		3456=00	
12)	Sanroop Pump.		48 nos	76/-		3648=00	
13)	Scrubber Soda		24 nos	15/-		360=00	
14)	Room Freshner.		24 nos	80/-		1920=00	
15)	Odonil.		48 nos	38/-		1824=00	

Amount in words :

Total Amount before Tax		26952=00	
Add SGST		2425=68	
Add CGST		2425=68	
Add IGST			
Round Off		-0=36	
Total Amount after Tax		31803=00	5500=00
Total Tax Amount		GRAND TOTAL	37303=00

Certified by:

Stores Manager

Bank Details :
A/c No. 303011023425
Branch : General Bazar, Secunderabad.
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

MOD PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73658 Date 27/1 Sign.

INWARD
Inward No: 15684 Dt: 22-1-21
MRN No: 87812 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

(ORIGINAL FOR RECIPIENT)

Tax Invoice

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1378**	Dated **21-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **SUMMIT SALES LLP** SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD-501301 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73916/168315**	Dated **18-Jan-2021**
	Despatch Document No. **1812 9285 9344**	Delivery Note Date
	Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Buyer (if other than consignee) **SUMMIT SALES LLP** 5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **dt. 21-Jan-2021**	Motor Vehicle No. **TS10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M YELLOW 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V YELLOW COIL OF 90MTS**	85446020	**1,440.0000 Meters**	13.28	Meters	44 %	**10,708.**
2	**90M BLACK 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM BLACK COIL OF 90MTS**	85446020	**1,440.0000 Meters**	13.28	Meters	44 %	**10,708.**
3	**90M RED 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V RED COIL OF 90MTS**	85446020	**1,440.0000 Meters**	13.28	Meters	44 %	**10,708.**
4	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	**1,440.0000 Meters**	13.28	Meters	44 %	**10,708.**
5	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	**2,160.0000 Meters**	31.11	Meters	44 %	**37,630**
6	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	**1,440.0000 Meters**	31.11	Meters	44 %	**25,087**
7	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	**720.0000 Meters**	31.11	Meters	44 %	**12,543**
8	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	**540.0000 Meters**	47.33	Meters	44 %	**14,312**
9	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	**540.0000 Meters**	47.33	Meters	44 %	**14,312**
							1,46,722
	Output SGST 9%			9	%		**13,205**
	Output CGST 9%			9	%		**13,205**
	ROUND OFF						**(-)(**
	Less :						
	Total		**11,160.0000 Meters**				**₹ 1,73,13**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73659
Date 27/1
Sign.

E. &

Amount Chargeable (in words)
INR One Lakh Seventy Three Thousand One Hundred Thirty Two Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORA

Authorised Sig

This is a Computer Generated Invoice

Retail INVOICE / CASH MEMO / BILL ORIGINA

GST : 36AHMPR9714P1ZB

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2526

Date : 21 01 2021

Purchaser R.C. No. / GST No. 36ACOFS2044C1Z

M.S. Summit Sales LLP 29/1/21 (73915 168316)

RR/GR No.............Date.............Goods through...........Freight...........Weight..........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	P
1	Celling Light	9405	10	675	6750 —	00

INWARD
Inward No: 15694 Dt: 22-1-20
MRN No: 87819 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73660
Date 27/1

Rupees in words : Seven thousand Nine hundred Sixty five

Total		6750 — 00
CGST	9 %	607 — 50
SGST	9 %	607 — 50
IGST	%	
Grand Total		7965 — 00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2811** Delivery Note **810** Supplier's Ref. **2811**	Dated **20-Jan-2021** Mode/Terms of Payment **Against Delivery** Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73234/168231** Despatch Document No. Despatched through **Your Self** Terms of Delivery	Dated **23-Dec-2020** Delivery Note Date **20-Jan-2021** Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**40.0000 nos**	39.60	nos	**1,584.0**
	OUTPUT CGST						**142.5**
	OUTPUT SGST						**142.5**
	Less : ***Rounding Off***						**(-)0.1**
	Total			**40.0000 nos**			**₹ 1,869.0**

INWARD
Inward No: 15689 Dt: 22-1-21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73661
Date. 27/1
Sign.

Amount Chargeable (in words) *E. & O.*

INR One Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8536	1,584.00	9%	142.56	9%	142.56	285.1
Total	**1,584.00**		**142.56**		**142.56**	**285.1**

Tax Amount (in words) : **INR Two Hundred Eighty Five and Twelve paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN000303**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2821**	Dated **20-Jan-2021**
	Delivery Note **813**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2821**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73917/168314**	Dated **18-Jan-2021**
	Despatch Document No.	Delivery Note Date **20-Jan-2021**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**MCB 16A SP C Curve**	8536	18 %	**48.0000 nos**	94.00	nos	**4,512.**
2	**LED Batten 5W 6500K D530565**	9405	12 %	**20.0000 nos**	165.00	nos	**3,300.**
3	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	214.00	nos	**4,280.**
4	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	31.50	nos	**18,900.**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	61.50	nos	**18,450.**
6	**Fan Regulator Venia B1900**	8536	18 %	**90.0000 nos**	172.50	nos	**15,525.**
7	**TV Socket Venia B4797**	8536	18 %	**100.0000 nos**	45.00	nos	**4,500.**
8	**Tele Sockett RJ11 Venia B4900**	8536	18 %	**100.0000 nos**	43.50	nos	**4,350.**
9	**Bell Push 6A Venia B0310**	8536	18 %	**20.0000 nos**	48.00	nos	**960.**
							74,777.
	OUTPUT CGST						**6,502.**
	OUTPUT SGST						**6,502.**
	Less : ***Rounding Off***						**(-)0.**
	Total			1,298.0000 nos			**₹ 87,782.(**

INWARD
Inward No: 15690 Dt: 22-1-21
MRN No: 87815 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73662
Date 27/1
Sign.

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O*

INR Eighty Seven Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
8536	67,197.00	9%	6,047.73	9%	6,047.73	12,095.
9405	7,580.00	6%	454.80	6%	454.80	909.
Total	**74,777.00**		**6,502.53**		**6,502.53**	**13,005.**

Tax Amount (in words) : **INR Thirteen Thousand Five and Six paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN00030**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Lt

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signato

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2812**	Dated **20-Jan-2021**
	Delivery Note **811**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2812**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73639/168281**	Dated **8-Jan-2021**
	Despatch Document No.	Delivery Note Date **20-Jan-2021**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Blaking Plate Venia B3900**	8538	18 %	**900.0000 nos**	9.60	nos	**8,640.00**
	OUTPUT CGST						**777.60**
	OUTPUT SGST						**777.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**900.0000 nos**			**₹ 10,195.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73663 Date Sign. 2/1

INWARD
Inward No: 15691 Dt: 22-1-21
MRN No: 87816 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*

INR Ten Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	8,640.00	9%	777.60	9%	777.60	1,555.20
Total	**8,640.00**		**777.60**		**777.60**	**1,555.20**

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Five and Twenty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

REFLECTIONS ELECTRICALS PVT. LTD.

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2813**	Dated **20-Jan-2021**
	Delivery Note **812**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2813**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73372/168251**	Dated **29-Dec-2020**
	Despatch Document No.	Delivery Note Date **20-Jan-2021**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator/Load Break Switch 40A FP**	8536	18 %	**12.0000 nos**	415.00	nos	**4,980.00**
2	**MCB 16A SP C Curve**	8536	18 %	**144.0000 nos**	94.00	nos	**13,536.00**
3	**LED Batten 10W 6500K D531065**	9405	12 %	**20.0000 nos**	200.00	nos	**4,000.00**
4	**LED Batten 5W 6500K D530565**	9405	12 %	**20.0000 nos**	150.00	nos	**3,000.00**
5	**Socket 6A 2/3 Pin Venia B1410**	8536	18 %	**300.0000 nos**	55.20	nos	**16,560.00**
6	**Switch 6A 1way Venia B0110**	8536	18 %	**600.0000 nos**	30.90	nos	**18,540.00**
7	**Switch 16A 1way Venia B0130**	8536	18 %	**100.0000 nos**	47.10	nos	**4,710.00**
8	**6M Plate Venia BP956**	8538	18 %	**120.0000 nos**	48.60	nos	**5,832.00**
9	**Fan Regulator Venia B1900**	8536	18 %	**72.0000 nos**	167.10	nos	**12,031.20**
							83,189.20
	OUTPUT CGST						**7,277.03**
	OUTPUT SGST						**7,277.03**
	Less : ***Rounding Off***						**(-)0.26**
	Total			**1,388.0000 nos**			**₹ 97,743.00**

INWARD
Inward No: 15692 Dt: 22-1-21
MRN No: 87817 Dt: 22/01/21
Received By: Sign:

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73664
Date. 27/1

Amount Chargeable (in words) *E. & O.E*

INR Ninety Seven Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	70,357.20	9%	6,332.15	9%	6,332.15	12,664.30
9405	7,000.00	6%	420.00	6%	420.00	840.00
8538	5,832.00	9%	524.88	9%	524.88	1,049.76
Total	**83,189.20**		**7,277.03**		**7,277.03**	**14,554.06**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Fifty Four and Six paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2822**	Dated **20-Jan-2021**
	Delivery Note **814**	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2822**	Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187/3&4, II Floor M G Road, Secunderabad 500 003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73236/168233**	Dated **23-Dec-2020**
	Despatch Document No.	Delivery Note Date **20-Jan-2021**
	Despatched through **Your Self**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Video Door Phone Mini WS-DT511043**	8517	18 %	**15.0000 nos**	5,300.00	nos	**79,500.0**
	OUTPUT CGST						**7,155.0**
	OUTPUT SGST						**7,155.0**
	Total			**15.0000 nos**			**₹ 93,810.00**

INWARD
Inward No: 15693 Dt: 22-1-21
GRN No: 87818 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73665
Date.
Sign. 27/1

Amount Chargeable (in words) *E. & O.E*

INR Ninety Three Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	79,500.00	9%	7,155.00	9%	7,155.00	14,310.00
Total	**79,500.00**		**7,155.00**		**7,155.00**	**14,310.00**

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Ten Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

TAX INVOICE

No. 829 / 20-21 Date 18·01·2021

M/s. MODI PROPERTIES PVT LTD.
5-4-187/3&4, IInd floor, M.G. Road
Sec-bad - 500003.

GST No. 36 AABCM 4761 E1ZM.

Y. Order No. : 73932 Dt. 18·01·2021
D.C. No. : 420 Dt. 18·01·2021
Desp. Per :
Truck No. : AP29U9995
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	STEEL BAR – 8MM	7214	5220 Kgs	49·20	EACH	256824	00
2	STEEL BAR – 12MM	7214	4980 Kgs	48·20	EACH	240036	00
3	STEEL BAR – 20MM	7214	15000 Kgs	48·20	EACH	723000	00
4	STEEL BAR – 25MM	7214	15000 Kgs	48·20	EACH	723000	00
			40200 Kgs			1942860	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73666 Date: 2/1 Sign: [illegible]

Rupees TWENTY THREE LAKHS SEVEN THOUSAND TWO HUNDRED SEVENTY EIGHT ONLY.

Kanta/Hamali/Others 300x 40200/Kmt	400/– 12060/–	
Freight Charges	—	
Total	1955320	00
CGST@ 9 %	175978	80
SGST@ 9 %	175978	80
IGST@ %		
G. Total	2307278	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

: 36117915132 Customer's Signature with Stamp / Seal Signatu

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : 2491	Date : 22-Jan-2021	P.O. No. : 1773008	Date : 22-Jan-2021
Reverse Charge (Y/N) : No		D.C. No. :	Date :
State : Telangana	State Code : 36	Vehicle No. :	E-Way Bill No. : 1612 9328 0886

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	INSULATION TAPES	8546	100.00 NOS.	9.00	900.00
2	6M METAL BOX	8538	376.00 NOS.	34.00	12,784.00
3	8M METAL BOX	8538	61.00 NOS.	38.00	2,318.00
4	2512 SUDHAKAR 25MM X 1.2MM PVC PIPE	3917	415.00 NOS.	63.31	26,274.00
5	254 SUDHAKAR 25MM PVC JUNCTION BOX 4WAY	3917	435.00 NOS.	25.03	10,888.00
6	25SB SUDHAKAR 25MM X 1.5MM PVC BENDS	3917	570.00 NOS.	7.96	4,537.00
7	2M METAL BOX	8538	60.00 NOS.	17.00	1,020.00
8	XA -BLADE DOUBLE	8208	100.00 NOS.	9.00	900.00
					59,621.00
	CGST TAX 9 %				5,365.89
	SGST TAX 9%				5,365.89
	ROUNDED				0.22
					70,353.00

INWARD
Inward No: 5296 Dt: 28/1/21
MRN No: 8183 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73667
Date 27/1
Sign.

Indian Rupees Seventy Thousand Three Hundred Fifty Three Only
Despatched Through :
Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013
IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

SHUBHAM ENTERPRISES SEC'BAD

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0384		Vehicle/LR Number :	Not Applicable
Invoice Date : 20 January 2021		Date of Supply :	20 January 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 73947 — Date : 19.01.2021
	Delivery Location : Site: May Flower Platinium, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	HPL Make: Electronic Energy Meter LT ac	9028	6.00	No's	9.00	9.00	0.00	1700.00	10200.0
	Three Phase, 4Wire Rating 10 - 60Amps								
	3 x 240V Model PPEM 01								
	SL. No. 1U106797, 1U115739, 1U115761,								
	1U115769, 1U115775 and 1U106799								

Total Invoice Amount in Words:

Rupees: Twelve Thousand Thirty Six Only.

Total Amount Before Tax	10,200.0
Add : C G S T	918.0
Add : S G S T	918.0
Add : I G S T	0.0
R/o + Transportation	0.0
Total Amount	Rs. 12,036.0

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O.

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout

Material Duly Checked By and Delivered to: Mr. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Elegant Enterprises Secunderabad

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73668 Date 27/1 Sign.

INWARD
Inward No. 5297 Dt. 23/01/21
MRN No. 87830 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST CASH

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0376	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 January 2021	Date of Supply :	19 January 2021
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP	Delivery Challan No. : Not Applicable — Date :
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 73748 — Date :
	Delivery Location : Silver Oak Villas Phase-IX, Sy.No.291, Ch Hyderabad.
GSTIN : 36ADBFS3288A2Z7	Term of Payment : ☐ Against Delivery ☐ Against Profor ☑ Within 30 days from date of In
State : Telangana (State Code : 36)	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate
1	Aristo 63Amps 4Pole Changeover Switch with Enclosure-Side Handle	8536	1.00	No's	9.00	9.00	0.00	3650.00

INWARD WITH TIME:
Inward No. 15432 Dt. 21/1/21
MRN No:
Received By: Salman 21/1/21
SILVER OAK

Total Invoice Amount in Words:

Rupees: Four Thousand Three Hundred Seven Only.

Elegant Enterprises ★ Secunderabad ★

Total Amount Before Tax	
Add : CGST	
Add : SGST	
Add : IGST	
R/o + Transportation	
Total Amount	:

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 73669 Date: 27/1 Sign:

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Salman

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakag

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: N

mimilec · L&T SWITCHGEAR · SIEMENS · GEM · COOPER Bussmann · dowell's · PHILIPS · Crompton Greaves · TEKNIC · SG · POLYCAB · Finolex Cables Limited · legrand

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Note: MRN closed.

TAX INVOICE

Ph: 040 - 2784257
Cell: 984936007

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Summit Sales LLP

GSTIN 36ACQFS2044C1Z7

Order No 73913 Date 21/1/21

Delivery Challan No Date

Bill No. 827 -20-21 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Thermacol		200	12		2400		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73670
Date 22/1
Sign.

INWARD
Inward No: 15680 Dt: 22-1-21
MRN No: 87821 Dt: 22/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Rupees........

Total		2400	
SUB Total			
CGST		216	
SGST		216	
Grand Total		2832	2832

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WOR

Signature

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2172	Invoice Date : 12-01-2021
SILVER OAK VILLAS LLP SY NO 291,CHERLAPALLY HYDERABAD Pin No : Telangana GSTIN : 36ADBFS3288A2Z7 Phone :	P.O No. : 73690 DATED 09/01/2021 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 12-01-2021	

Delivery address : SY NO 291,CHERLAPALLY,HYDERABAD 500 051

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amou
1	M S ANGLE SHAPE & SECTION 50x50x6mm	7216	54.00	2	50.25	2713.50	9.00	9.00		320
	TOTAL		54.00			2713.50				320

INWARD WITH TIME:
Inward No. 15392 Dt. 13/1/21
MRN No: 87698 Dt: 20/1/2021
Received By Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73671
Date: 27/1
Sign:

Invoice Amt in words : Three Thousand Two Hundred Two Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

Gross Amount	2,713
Add : CGST	244
Add : SGST	244
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0
Total Amount :	**3,202**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signato

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALE

BOLTS, NUTS, SCREWS, WASH

MANUFACTURE

ANCHOR FASTNERS, HITECH RO

UNIVERSAL CLAMPS & A.C. CHANN

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIAL

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 0
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 750

Date 20/01/21

M/s. Vista Homes
Sec-bad

Date ____ PO 73964/180569 Date ____

Party's GST No. 36AAGFV2068P1ZJ Phone ____

TIME DROP IN ANCH

Pentag

HONN FASTENING SYS

SNE

NAKOD FASTENING SYS

PATTA

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x25 Self drillings Screws →	200 Pcs	1/-	200	0

INWARD
Inward No: 25635 Dt: 20/01/21
MRN No: 87731 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73672
Date: 27/1
Sign:

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936, IFSC Code : UTIB0000068

	Rs.	Ps.
TOTAL	200	0
P & F		
SGST @ 9%	18	0
CGST @ 9%	18	0
IGST @ 18%		
GRAND TOTAL	236	0

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

1. Payment within ________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

BOLTS, NUTS, SCREWS
MANUFA
ANCHOR FASTNERS, HIT
UNIVERSAL CLAMPS & A.C.
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR S

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad -
Ph : 040-42610717, Cell : 9397044443, 95505557

No. 747

Date 20/1/21

M/s. Vista Home's
Secbad

Date ______ PO 73953/180571 Date ______

Party's GST No. 36AAGFV2068P1ZT Phone 9246364748

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	2049 - carpentry - H/w - Anchor Bolt pintype → 8mm - Nos →	100 Pcs	5/-	500	0
			TOTAL	500	0
			P & F		
			SGST @ 9%	45	0
			CGST @ 9%	45	0
			IGST @ 18%		
			GRAND TOTAL	590	0

INWARD
Inward No. 25634 Dt: 20/01/21
MRN No. 87729 Dt.
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73673
Date:
Sign: 271

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

1. Payment within ______ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEAL[ERS]
BOLTS, NUTS, SCREWS, WAS[HERS]
MANUFACTUR[ERS]
ANCHOR FASTNERS, HITECH F[...]
UNIVERSAL CLAMPS & A.C. CHAN[...]
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECI[...]

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500
Ph : 040-42610717, Cell : 9397044443, 9550555703

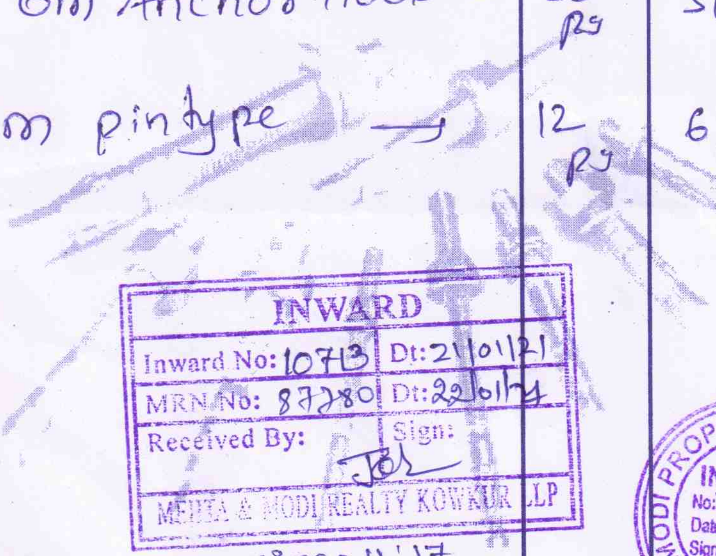
No. 742
Date 19/01/21

M/s. Mehta & Modi Realty Kowkur LLP
Sec-bad

Date ____ PO 73960/140361 Date ____

Party's GST No. 36ABLFM7631F1Z3 Phone 9246364748.

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	6m Anchor Hook —	50 Rs	5/-	250	0
	8m pintype →	12 Rs	6/-	72	0
				322	0
			TOTAL	322	0
			P & F		
			SGST @ 9%	28	98
			CGST @ 9%	28	98
			IGST @ 18%		
			GRAND TOTAL	380	0



INWARD
Inward No: 10713 Dt: 21/01/21
MRN No: 87280 Dt: 22/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 11:17

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 73674
Date:
Sign: 27/1

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

1. Payment within ________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier 12:16

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 465

INVOICE DATE: 21-01-21

TRANSPORTATION NAME:

VEHICLE NO: TS08UA4751 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Properties Pvt LTD.
5-4-187/3&4, IInd Floor, M.G. Road,
Sec-bad - 500003.

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

-do- Site At: Platinum

P.O. No: 73963

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	4412	12mm	Plywood 8x4 →	22nos	704sft	30/-	21120	-

INWARD
Inward No: 15265 Dt: 21/01/21
MRN No: 87188 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73675
Date 27/1
Sign.

TOTAL BEFORE TAX		21120	-
ADD:CGST	9%	1900	8
ADD:SGST	9%	1900	8
ADD:IGST			
TAX AMOUNT GST			
GRAND TOTAL		24921	

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.......

For SRI SAI ROHIT MARKETING.CO

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Authorised Signature

Receiver Stamp & Signature..........

GSTIN NO. 36AMHPC9678H1ZM	**TAX INVOICE**	Orginal for Recepient Duplicate for Supplier/Trans Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 1

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~035~~ 461

INVOICE DATE: 18-01-2021

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Serene Constructions LLP
5-4-187/374, IInd Floor M.G.Road,
Sec-bad.

STATE CODE GSTIN NO: 36ACVFS7909P1ZV

DETAILS OF CONSIGNEE (SHIPPED TO)

Site At 'Chevella.

P.O.No. 72365

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amou Rs.
1	7610		Allumimium 3 Track window 6X6	3 nos	108 ft	280/-	3024
2	7610		Allumium 3 Track window 4½x6'	7 nos	189 ft	280/-	5292
3	7610		" " " 3x3½ →	1 nos	10.5 ft	310/-	3255
4	7610		" " " 3x4½ →	1 no	13.5 ft	310/-	4185
5	7610		Allumimium Fixed frame 3½x2½	2 nos	17.5 ft	215/-	3762
6	7610		Allumimium Fixed Frame 1X6 →	4 nos	24 ft	215/-	516
7	7610		" " " 1X6½	20 nos	130 ft	215/-	2795
8	7610		Allumimium openable window 2x6' →	14 nos	168 ft	330/-	5544
9	7610		Allumimium openable window 2x4½ →	15 nos	135 ft	330/-	4455
10	7610		Allumimium Ventilators 2x2½ →	18 nos	90 ft	450/-	4050

INWARD

Inward No: 5653	Dt: 18/1/2021
MRN No: 87763	Dt: 21/01/21
Received By: M.Kiran	Sign: M.Kiran

Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73676 Date 27/1

TOTAL BEFORE TAX		267,96
ADD:CGST	9%	24116
ADD:SGST	9%	24116
ADD:IGST		
TAX AMOUNT GST		
GRAND TOTAL		3,16,19

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature..........

For SRI SAI ROHIT MARKETING

Authorised Signature

SL RMC PLANT
READY-MIX CONCRETE
SL GROUP

Tax Invoice

Sl Rmc Plant Sy No719/2 Devaryamjal (Village) Shameerpet (M) Medchal(D) Gstin:36ADNFS2288J1ZF GSTIN/UIN: 36ADNFS2288J1ZF State Name : Telangana, Code : 36 Contact : 9866340350 E-Mail : slrmcplant@gmail.com	Invoice No. **237**	Dated **23-Dec-2020**
		Mode/Terms of Payment
	Supplier's Ref. **237**	Other Reference(s) ~~**73060**~~ 72324
Buyer **G.V Reserch Centers Pvt Ltd** 5-4-187/3&4 ,2nd Floor Soham Mansion , MG Road , Secundrabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Terms of Delivery **163280**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**M25**	38425010	18 %	**9.00 cbm**	3,050.85	cbm	**27,457.65**
	Output CGST @9 %				9	%	**2,471.19**
	Output SGST @9%				9	%	**2,471.19**
	Less : ***Round Off***						**(-)0.03**
	Total			**9.00 cbm**			**₹ 32,400.00**

INWARD No. 73677 Date 27/1 Sign.
MODI PROPERTIES PVT. LTD. * SEC'BAD *

Amount Chargeable (in words) *E. & O.E*

INR Thirty Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38425010	27,457.65	9%	2,471.19	9%	2,471.19	4,942.38
Total	**27,457.65**		**2,471.19**		**2,471.19**	**4,942.38**

Tax Amount (in words) : **INR Four Thousand Nine Hundred Forty Two and Thirty Eight paise Only**

Remarks:
14.12.2020 to 22.12.2020

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Lakshmi Vilas Bank**
A/c No. : **0136360000001393**
Branch & IFS Code : **As Rao Nagar & LAVB0000136**

Customer's Seal and Signature

for Sl Rmc Plant

Authorised Signatory

SL RMC PLANT HYDERABAD

This is a Computer Generated Invoice